

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
7406	05/10/2018	452950 SPAIN LESTER			
	VO# 98051	INV# FLOOR FNL/0418		7,225.00	
	540-254-323-0000-00	8% BOND DO		7,225.00	
7407	05/31/2018	452943 5 ACES PROPERTY SERVICES, LLC			4,035.00
	VO# 98460	INV# FCSD5 PIPES/FL INST		4,035.00	
	540-254-323-0000-00	8% BOND DO		4,035.00	
* 49709	05/09/2018	452936 A3 COMMUNICATIONS			25,589.79
	VO# 97975	INV# 56455	PO# 39638	1,340.00	
	540-221-545-0000-00	8% TECHNOLOGY		1,340.00	
	VO# 97976	INV# 56494	PO# 39648	2,350.00	
	540-221-545-0000-00	8% TECHNOLOGY		2,350.00	
	VO# 97977	INV# 56307	PO# 39597	21,229.19	
	540-221-545-0000-00	8% TECHNOLOGY		21,229.19	
	VO# 97978	INV# 56306	PO# 39603	670.60	
	540-221-545-0000-00	8% TECHNOLOGY		670.60	
49710	05/09/2018	452677 BRUMFIELD DENISE			5,680.00
	VO# 98049	INV# 018		5,680.00	
	889-122-313-0000-47	PT CONTRACT		5,680.00	
49711	05/09/2018	451291 CAROLINA COMMUNICATIONS			160.56
	VO# 97979	INV# A20185636		160.56	
	100-113-410-0000-49	ELEM SUPPLIES		160.56	
49712	05/09/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION			2,138.38
	VO# 98045	INV# 05102018PP		2,138.38	
	100-000-455-0035-00	CAROLINA TRUST FCU		2,138.38	
49713	05/09/2018	452807 CEV			950.00
	VO# 97982	INV# QTE015755		950.00	
	395-212-410-0000-00	EEDA SUPPLIES		950.00	
49714	05/09/2018	153200 CITY OF JOHNSONVILLE			1,948.02
	VO# 97984	INV# 0076800/0418		316.88	
	100-254-321-0001-47	O & M WATER		316.88	
	VO# 97985	INV# 0078800/0418		501.55	
	100-254-321-0001-49	O & M WATER		501.55	
	VO# 97986	INV# 0076900/0418		33.56	
	100-254-321-0001-45	O & M WATER		33.56	
	VO# 97987	INV# 0077600/0418		101.54	
	100-254-321-0001-00	O & M WATER		101.54	
	VO# 97988	INV# 0076950/0418		341.86	
	100-254-321-0001-45	O & M WATER		341.86	
	VO# 97989	INV# 0078150/0418		11.95	
	100-254-321-0001-45	O & M WATER		11.95	
	VO# 97990	INV# 0106250/0418		640.68	

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		100-254-321-0001-47 O & M WATER	640.68	
49715	05/09/2018	157200 COKER BUSINESS SYSTEM INC		11.60
	VO# 97981	INV# AR14591	11.60	
		100-254-323-0003-00 O & M REPAIR COPIER	11.60	
49716	05/09/2018	452806 CRIBB ALICE		120.00
	VO# 97980	INV# AWARDS2018	120.00	
		100-231-410-0000-00 BOARD SUPPLIES	120.00	
49717	05/09/2018	188800 DUBOSE CHARLES L		21.40
	VO# 98001	INV# TRAVEL/0418	21.40	
		203-214-332-0000-45 IDEA PSYCH TRAVEL	21.40	
49718	05/09/2018	337250 DUKE ENERGY PROGRESS		19,703.01
	VO# 97991	INV# 5828774561/0418	14.53	
		100-254-470-0001-45 O & M ELECTRIC	14.53	
	VO# 97992	INV# 0336271705/0418	81.67	
		100-254-470-0001-00 O & M ELECTRIC	81.67	
	VO# 97993	INV# 0660287582/0418	53.62	
		100-254-470-0001-45 O & M ELECTRIC	53.62	
	VO# 97994	INV# 1384306187/0418	6,634.02	
		100-254-470-0001-47 O & M ELECTRIC	6,634.02	
	VO# 97995	INV# 4476206182/0418	6,732.83	
		100-254-470-0001-45 O & M ELECTRIC	6,732.83	
	VO# 97996	INV# 6808112111/0418	16.44	
		100-254-470-0001-45 O & M ELECTRIC	16.44	
	VO# 97997	INV# 7172295185/0418	151.43	
		100-254-470-0001-00 O & M ELECTRIC	151.43	
	VO# 97998	INV# 8038594316/0418	93.82	
		100-254-470-0001-00 O & M ELECTRIC	93.82	
	VO# 97999	INV# 8240055007/0418	5,894.23	
		100-254-470-0001-49 O & M ELECTRIC	5,894.23	
	VO# 98000	INV# 8721072364/0418	30.42	
		100-254-470-0001-45 O & M ELECTRIC	30.42	
49719	05/09/2018	452854 ECMC		50.00
	VO# 98044	INV# 05102018PP	50.00	
		100-000-455-0027-00 US DEPT OF EDUCATION	50.00	
49720	05/09/2018	248000 EMS LINQ INC		350.00
	VO# 98002	INV# 32464	350.00	
		600-256-640-0000-45 FOOD SERV DUES	116.66	
		600-256-640-0000-47 FOOD SERV DUES	116.66	
		600-256-640-0000-49 FOOD SERV DUES	116.68	
49721	05/09/2018	452643 FOLLETT SCHOOL SOLUTIONS, INC		704.48
	VO# 98048	INV# 834958	704.48	
		PO# 39636		
		100-222-323-0000-45 LIBRARY EQUIPMENT REPAIR	0.00	

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		100-222-410-0000-45 LIBRARY SUPPLIES	704.48	
49722	05/09/2018	451585 GASTER PAIGE		216.00
	VO# 98003	INV# TRAVEL/0518	216.00	
		311-224-312-0000-45 PROF DEV STANDARDS	216.00	
49723	05/09/2018	226050 HANNAH BRENDA		136.42
	VO# 98005	INV# TRAVEL/0418	136.42	
		990-139-332-0000-00 PCH TRAVEL	136.42	
49724	05/09/2018	452533 HARRIS SCHOOL SOLUTIONS		2,430.00
	VO# 98006	INV# SXT0000000005806 PO# 39547	2,430.00	
		540-221-545-0000-00 8% TECHNOLOGY	2,430.00	
49725	05/09/2018	452454 HEINEMANN PUBLISHING		82.50
	VO# 98007	INV# 6898528 PO# 39625	82.50	
		201-112-410-0000-47 TITLE I ELEM SUPPLIES	82.50	
49726	05/09/2018	452282 HOHMANN KAREN		538.22
	VO# 98004	INV# REIMB/0518	538.22	
		311-224-312-0000-49 PROF DEV STANDARDS	538.22	
49727	05/09/2018	452875 KENNEDY ADAM		877.21
	VO# 98008	INV# REIMB/0518	877.21	
		100-221-332-0000-00 DIR OF INST TRAVEL	877.21	
49728	05/09/2018	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS		103.00
	VO# 98010	INV# 20379390	103.00	
		100-255-410-0000-00 TRANS SUPPLIES	103.00	
49729	05/09/2018	452934 LEGENDRE JOHNNNA		41.39
	VO# 98011	INV# REIMB/0418	41.39	
		387-122-410-0000-49 TIER I MOE	41.39	
49730	05/09/2018	275200 LENTZ SERVICE STATION		537.64
	VO# 98037	INV# 05/10/2018AP	537.64	
		100-254-410-0000-00 O & M SUPPLIES	374.68	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	162.96	
49731	05/09/2018	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST		345.00
	VO# 98009	INV# T0209F/0418	345.00	
		100-000-458-0095-00 KEITH AGENCY 403b	345.00	
49732	05/09/2018	312000 NU TECH AUTOBODY & DESIGN		182.84
	VO# 98014	INV# REPAIR/0418	182.84	
		100-254-323-0000-00 O & M REPAIR	182.84	
49733	05/09/2018	312900 OFFICE DEPOT		145.79
	VO# 98012	INV# 131721554001 PO# 39649	237.58	
		600-256-410-0000-47 FOOD SERV SUPPLIES	118.79	
		600-256-410-0000-49 FOOD SERV SUPPLIES	118.79	
	VO# 98013	INV# 113701589001 PO# 39606	-91.79	

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		600-256-410-0000-45 FOOD SERV SUPPLIES	-30.60	
		600-256-410-0000-47 FOOD SERV SUPPLIES	-30.60	
		600-256-460-0000-49 FOOD SERV FOOD	-30.59	
49734	05/09/2018	451321 PEE DEE AHEC		70.00
	VO# 98015	INV# 02147327	70.00	
		990-139-332-0000-00 PCH TRAVEL	70.00	
49735	05/09/2018	451338 RELIASTAR		75.00
	VO# 98047	INV# 05102018PP	75.00	
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	75.00	
49736	05/09/2018	371200 SC DEPT OF REVENUE		87.58
	VO# 98036	INV# 021802818/0418	87.58	
		VOUCHER - AP USE TAX		
		100-221-323-0000-00 DIR OF INST TECH REPAIR	8.13	
		201-112-410-2018-47 TITLE I MINI GRANT	20.90	
		307-221-545-0000-00 TECHNOLOGY	58.55	
49737	05/09/2018	365100 SC DEPT OF REVENUE		287.93
	VO# 98042	INV# 05102018PP	287.93	
		100-000-455-0022-00 SC DEPT OF REVENUE	287.93	
49738	05/09/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
	VO# 98043	INV# 05102018PP	91.75	
		100-000-455-0025-00 MISCELLANEOUS	91.75	
49739	05/09/2018	364400 SC DEPT OF EDUCATION		501.46
	VO# 98017	INV# FY1821050013	62.37	
		834-255-331-0000-00 LOCAL TRANS PERMITS	62.37	
	VO# 98018	INV# FY1821050014	62.25	
		834-255-331-0000-00 LOCAL TRANS PERMITS	62.25	
	VO# 98019	INV# FY1821050015	118.92	
		834-255-331-0000-00 LOCAL TRANS PERMITS	118.92	
	VO# 98020	INV# FY1821050016	257.92	
		834-255-331-0000-00 LOCAL TRANS PERMITS	257.92	
49740	05/09/2018	451669 SC DEPT OF EDUCATION		1,058.05
	VO# 98025	INV# 2000413993	1,058.05	
		332-411-720-0000-00 PAYMENT TO SDE	1,058.05	
49741	05/09/2018	386900 SQUIRES VICKIE		916.99
	VO# 98016	INV# TRAVEL/0917-0418	916.99	
		311-224-312-0000-47 PROF DEV STANDARDS	916.99	
49742	05/09/2018	350000 UNIFIRST CORPORATION		918.40
	VO# 98026	INV# 2982500570	279.59	
		100-254-325-0000-00 O & M CONTRACT RENTALS	279.59	
	VO# 98027	INV# 2982500494	130.95	
		100-254-325-0000-00 O & M CONTRACT RENTALS	130.95	

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	VO# 98028	INV# 2982502948	130.95
100-254-325-0000-00		O & M CONTRACT RENTALS	130.95
	VO# 98029	INV# 2982503019	279.59
100-254-325-0000-00		O & M CONTRACT RENTALS	279.59
	VO# 98030	INV# 2982500574	16.22
600-256-325-0000-45		FOOD SERV CONTRACT	16.22
	VO# 98031	INV# 2982500572	16.22
600-256-325-0000-47		FOOD SERV CONTRACT	16.22
	VO# 98032	INV# 2982500569	16.22
600-256-325-0000-49		FOOD SERV CONTRACT	16.22
	VO# 98033	INV# 2982503023	16.22
600-256-325-0000-45		FOOD SERV CONTRACT	16.22
	VO# 98034	INV# 2982503021	16.22
600-256-325-0000-47		FOOD SERV CONTRACT	16.22
	VO# 98035	INV# 2982503018	16.22
600-256-325-0000-49		FOOD SERV CONTRACT	16.22
49743	05/09/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF	87.50
	VO# 98039	INV# 05102018PP	87.50
100-000-455-0013-00		US BANKRUPTCY COURT	87.50
49744	05/09/2018	407350 US DEPT OF EDUCATION	332.16
	VO# 98040	INV# 05102018PP	332.16
100-000-455-0027-00		US DEPT OF EDUCATION	272.06
100-000-455-0027-00		US DEPT OF EDUCATION	60.10
49745	05/09/2018	203100 WAGeworks, INC	46.93
	VO# 98038	INV# 05102018PP	46.93
100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	46.93
49746	05/09/2018	203125 WAGeworks, INC	1,227.82
	VO# 98046	INV# 05102018PP	1,227.82
100-000-456-0055-00		MEDICAL EXPENSE PART 125	1,227.82
49747	05/09/2018	451427 WELCH TERRY	170.00
	VO# 98023	INV# REIMB/0518	20.00
834-255-410-0000-00		LOCAL TRANS SUPPLIES	20.00
	VO# 98024	INV# TRAVEL/0518	150.00
100-255-332-0000-00		TRANS SUPV TRAVEL	150.00
49748	05/09/2018	415050 WICAL TECHNOLOGIES INC	1,000.00
	VO# 98021	INV# 2018-105	1,000.00
100-221-325-0000-00		DIR OF INST TECH ASSIST	1,000.00
49749	05/09/2018	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
	VO# 98041	INV# 05102018PP	157.50
100-000-455-0019-00		CLERK OF COURT WILLIAMSBURG CO	157.50
49750	05/09/2018	417200 WILLIS RANDY	215.94
	VO# 98022	INV# TRAVEL/0518	215.94

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		100-233-332-0000-49 PRIN TRAVEL	215.94	
49751	05/24/2018	452584 ALTMAN CHAD		450.00
	VO# 98098	INV# 186225	450.00	
		540-254-323-0000-00 8% BOND DO	450.00	
49752	05/24/2018	452951 BEST BREATHING		4,900.00
	VO# 98077	INV# 0183	4,900.00	
		540-254-323-0000-00 8% BOND DO	4,900.00	
49753	05/24/2018	452677 BRUMFIELD DENISE		2,990.00
	VO# 98096	INV# 019/2018	2,990.00	
		889-122-313-0000-47 PT CONTRACT	2,990.00	
49754	05/24/2018	230600 BUSBIN ROBIN ELAINE		100.00
	VO# 98081	INV# RETIREE/18	100.00	
		100-231-690-0000-00 BOARD OTHER	100.00	
49755	05/24/2018	140800 CARMICHAEL JEANNIE H		226.47
	VO# 98097	INV# TRAVEL/0518	226.47	
		100-231-410-0000-00 BOARD SUPPLIES	61.83	
		600-256-332-0000-45 FOOD SERV TRAVEL	33.20	
		600-256-332-0000-47 FOOD SERV TRAVEL	33.20	
		600-256-332-0000-49 FOOD SERV TRAVEL	33.20	
		600-256-410-0000-45 FOOD SERV SUPPLIES	21.68	
		600-256-410-0000-47 FOOD SERV SUPPLIES	21.68	
		600-256-410-0000-49 FOOD SERV SUPPLIES	21.68	
49756	05/24/2018	157600 COKER DAYNE		100.00
	VO# 98080	INV# RETIREE/18	100.00	
		100-231-690-0000-00 BOARD OTHER	100.00	
49757	05/24/2018	188800 DUBOSE CHARLES L		21.40
	VO# 98095	INV# TRAVEL/0518	21.40	
		203-214-332-0000-45 IDEA PSYCH TRAVEL	21.40	
49758	05/24/2018	452511 DURANT MARY		36.59
	VO# 98099	INV# REIMB/0518	36.59	
		600-256-410-0000-49 FOOD SERV SUPPLIES	36.59	
49759	05/24/2018	452511 DURANT MARY		100.00
	VO# 98087	INV# TOY-JMS/18	100.00	
		100-231-690-0000-00 BOARD OTHER	100.00	
49760	05/24/2018	191450 EMPLOYEE VENDOR		100.00
	VO# 98086	INV# TOY-JES/18	100.00	
		100-231-690-0000-00 BOARD OTHER	100.00	
49761	05/24/2018	207200 FLORENCE COUNTY FINANCE DEPARTMENT		13,520.00
	VO# 98100	INV# JAN-MAR/0318	13,520.00	
		100-258-325-0001-45 SAFETY CONTRACTED	13,520.00	

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49762	05/24/2018	452474 FLOYD LEE		507.45
	VO# 98101	INV# TRAVEL/0518	507.45	
	311-224-312-0000-45	PROF DEV STANDARDS	507.45	
49763	05/24/2018	355200 GOUGH VICKIE		100.00
	VO# 98088	INV# TOY-JHS/18	100.00	
	100-231-690-0000-00	BOARD OTHER	100.00	
49764	05/24/2018	226050 HANNAH BRENDA		52.87
	VO# 98094	INV# TRAVEL/0518	52.87	
	990-139-332-0000-00	PCH TRAVEL	52.87	
49765	05/24/2018	237000 HORACE MANN LIFE INSURANCE COMPANY		1,585.00
	VO# 98054	INV# 39000/051018	1,585.00	
	100-000-457-0072-00	HORACE MANN TSA	1,585.00	
49766	05/24/2018	452470 HORACE MANN LIFE INSURANCE COMPANY		209.48
	VO# 98052	INV# 39246/051018	209.48	
	100-000-455-0021-00	HORACE MANN LIFE	209.48	
49767	05/24/2018	452552 HUMPHRIES AMENDA		100.00
	VO# 98084	INV# RETIREE/18	100.00	
	100-231-690-0000-00	BOARD OTHER	100.00	
49768	05/24/2018	452875 KENNEDY ADAM		304.96
	VO# 98055	INV# TRAVEL/0518	164.78	
	100-221-332-0000-00	DIR OF INST TRAVEL	164.78	
	VO# 98102	INV# TRAVEL/0518	140.18	
	100-221-332-0000-00	DIR OF INST TRAVEL	140.18	
49769	05/24/2018	452954 LEE HEIDI		24.05
	VO# 98056	INV# REFUND-CAFE/0518	24.05	
	600-001-610-0000-45	LUNCH SALES TO PUPILS	24.05	
49770	05/24/2018	451324 LINEBERGER LEWIS		100.00
	VO# 98083	INV# RETIREE/18	100.00	
	100-231-690-0000-00	BOARD OTHER	100.00	
49771	05/24/2018	451081 MILES DENNIS		46.10
	VO# 98103	INV# TRAVEL/0418	46.10	
	100-233-332-0000-47	PRIN TRAVEL	46.10	
49772	05/24/2018	452955 MOSLEY ROBIN		5,495.23
	VO# 98108	INV# JMS FINAL	5,495.23	
	100-221-410-0000-00	DIR OF INST SUPPLIES	5,495.23	
49773	05/24/2018	327600 EMPLOYEE VENDOR		100.00
	VO# 98082	INV# RETIREE/18	100.00	
	100-231-690-0000-00	BOARD OTHER	100.00	
49774	05/24/2018	452905 PETTIS LINDSEY WILKINS		126.03
	VO# 98104	INV# TRAVEL/0518	126.03	

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		100-212-332-0000-47 GUIDANCE TRAVEL	126.03	
49775	05/24/2018	452870 PINNACLE NETWORK SOLUTIONS		44,508.96
	VO# 98089	INV# 24030	PO# 39661	604.80
	201-112-545-2016-47 TITLE I SUP EQUIP		604.80	
	VO# 98090	INV# 24029	PO# 39660	915.84
	201-112-545-2016-47 TITLE I SUP EQUIP		915.84	
	VO# 98091	INV# 24023	PO# 39662	42,422.40
	201-112-545-2016-47 TITLE I SUP EQUIP		42,422.40	
	VO# 98092	INV# 24013	PO# 39658	251.64
	100-232-410-0000-00 SUPT SUPPLIES		251.64	
	VO# 98093	INV# 23975	PO# 39640	314.28
	600-256-410-0000-47 FOOD SERV SUPPLIES		314.28	
49776	05/24/2018	331050 POPE ELIZABETH G		68.45
	VO# 98105	INV# TRAVEL/0418		68.45
	311-224-312-0000-49 PROF DEV STANDARDS		68.45	
49777	05/24/2018	338400 PROSSER DIANE H		100.00
	VO# 98085	INV# RETIREE/18		100.00
	100-231-690-0000-00 BOARD OTHER		100.00	
49778	05/24/2018	360950 EMPLOYEE VENDOR		676.03
	VO# 98106	INV# TRAVEL/0518		676.03
	100-221-111-0000-00 DIR OF INST SALARIES		676.03	
49779	05/24/2018	452835 SENN BROS PRODUCE		1,382.04
	VO# 98057	INV# C74009		493.04
	600-256-460-0000-47 FOOD SERV FOOD		493.04	
	VO# 98058	INV# C74012		287.70
	600-256-460-0000-49 FOOD SERV FOOD		287.70	
	VO# 98059	INV# C74010		21.37
	600-256-460-0000-45 FOOD SERV FOOD		21.37	
	VO# 98060	INV# C74011		8.17
	600-256-460-0000-45 FOOD SERV FOOD		8.17	
	VO# 98061	INV# C77993		73.25
	600-256-460-0000-45 FOOD SERV FOOD		73.25	
	VO# 98062	INV# C77994		157.19
	600-256-460-0000-49 FOOD SERV FOOD		157.19	
	VO# 98063	INV# C77992		341.32
	600-256-460-0000-49 FOOD SERV FOOD		341.32	
49780	05/24/2018	452671 SMITH CHRIS		850.00
	VO# 98107	INV# 360102		850.00
	100-254-323-0000-45 O & M REPAIR		850.00	
49781	05/24/2018	387175 STANDARD INSURANCE COMPANY		1,053.44
	VO# 98109	INV# 128591/0418		526.72
	100-000-455-0005-00 STANDARD LIFE INSURANCE		465.52	

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		100-252-211-0000-00 FISCAL STANDARD	61.20	
	VO# 98110	INV# 128591/0518	526.72	
		100-000-455-0005-00 STANDARD LIFE INSURANCE	465.52	
		100-252-211-0000-00 FISCAL STANDARD	61.20	
49782	05/24/2018	452834 SYSCO		8,409.40
	VO# 98064	INV# 130817709	564.92	
		600-256-460-0000-45 FOOD SERV FOOD	564.92	
	VO# 98065	INV# 130817708	2,487.75	
		600-256-460-0000-47 FOOD SERV FOOD	2,487.75	
	VO# 98066	INV# 130817710	1,388.01	
		600-256-460-0000-47 FOOD SERV FOOD	1,388.01	
	VO# 98067	INV# 130829362	429.92	
		600-256-460-0000-45 FOOD SERV FOOD	429.92	
	VO# 98068	INV# 130829363	1,256.70	
		600-256-460-0000-49 FOOD SERV FOOD	1,256.70	
	VO# 98069	INV# 130829361	2,282.10	
		600-256-460-0000-47 FOOD SERV FOOD	2,282.10	
49783	05/24/2018	452952 THE NATIONAL BETA CLUB		1,465.00
	VO# 98078	INV# NL-716	1,440.00	
		PO# 39650		
		100-001-999-0000-00 MISC INCOME	1,440.00	
	VO# 98079	INV#	25.00	
		PO# 39651		
		100-001-999-0000-00 MISC INCOME	25.00	
49784	05/24/2018	350000 UNIFIRST CORPORATION		328.25
	VO# 98073	INV# 2982505365	279.59	
		100-254-325-0000-00 O & M CONTRACT RENTALS	279.59	
	VO# 98074	INV# 2982505438	16.22	
		600-256-325-0000-49 FOOD SERV CONTRACT	16.22	
	VO# 98075	INV# 2982505441	16.22	
		600-256-325-0000-47 FOOD SERV CONTRACT	16.22	
	VO# 98076	INV# 2982505443	16.22	
		600-256-325-0000-45 FOOD SERV CONTRACT	16.22	
49785	05/24/2018	407390 US FOODS		469.49
	VO# 98070	INV# 1331143	160.80	
		600-256-410-0000-45 FOOD SERV SUPPLIES	160.80	
	VO# 98071	INV# 1099590	34.65	
		600-256-462-0000-49 FOOD SERV DISTRIB	34.65	
	VO# 98072	INV# 1331144	274.04	
		600-256-410-0000-49 FOOD SERV SUPPLIES	274.04	
49786	05/25/2018	452519 AIRGAS USA, LLC		118.80
	VO# 98127	INV# 9953355700	118.80	
		100-115-410-0000-45 VOC SUPPLIES	118.80	
49787	05/25/2018	451435 ANCGROUP, INC		5,580.00

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	VO# 98126	INV# 210014	5,580.00	
	100-221-323-0001-00	DIR OF INST NWK MAINT/LAMPS	5,580.00	
49788	05/25/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		2,138.38
	VO# 98114	INV# 052518PP	2,138.38	
	100-000-455-0035-00	CAROLINA TRUST FCU	2,138.38	
49789	05/25/2018	452422 CLEMSON UNIVERSITY		2,500.00
	VO# 98128	INV# W0977345112	2,500.00	
	903-221-410-0000-00	IMPROV OF INSTRUCTION SUPPLIES	2,500.00	
49790	05/25/2018	157200 COKER BUSINESS SYSTEM INC		51.89
	VO# 98129	INV# AR14735	51.89	
	100-254-323-0003-45	O & M REPAIR COPIER	51.89	
49791	05/25/2018	452512 DENNIS STEVIE		435.00
	VO# 98130	INV# REIMB/0518	435.00	
	100-141-410-0000-45	GT SUPPLIES	435.00	
49792	05/25/2018	452854 ECMC		50.00
	VO# 98113	INV# 052518PP	50.00	
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00	
49793	05/25/2018	451249 EMBROIDERY BY DESIGN		2,019.40
	VO# 98131	INV# 4032	2,019.40	
	100-231-690-0000-00	BOARD OTHER	2,019.40	
49794	05/25/2018	451575 FRED'S		86.18
	VO# 98138	INV# 72712078021	43.09	
	990-139-410-0000-00	PCH SUPPLIES	43.09	
	VO# 98139	INV# 50402078023	43.09	
	990-139-410-0000-00	PCH SUPPLIES	43.09	
49795	05/25/2018	452212 FRONTIER		417.59
	VO# 98133	INV# 8433801405/0418	93.11	
	100-254-340-0000-45	O & M TELEPHONE	93.11	
	VO# 98134	INV# 8433863125/0418	56.32	
	100-254-340-0000-00	O & M TELEPHONE	56.32	
	VO# 98135	INV# 8433863158/418	60.47	
	100-254-340-0000-45	O & M TELEPHONE	60.47	
	VO# 98136	INV# 8433863270/0418	109.88	
	100-254-340-0000-49	O & M TELEPHONE	109.88	
	VO# 98137	INV# 8433808114/0418	97.81	
	100-254-340-0000-47	O & M TELEPHONE	97.81	
49796	05/25/2018	204700 FSSOLUTIONS		68.00
	VO# 98132	INV# FL00212525	68.00	
	100-255-410-0000-00	TRANS SUPPLIES	68.00	
49797	05/25/2018	450980 EMPLOYEE VENDOR		56.00
	VO# 98123	INV# REIMB/0518	56.00	
		PO# 39673		

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		968-112-430-0000-47 CLASSROOM LIBRARIES	56.00	
49798	05/25/2018	451181 HEMINGWAY HARDWARE		679.85
	VO# 98143	INV# 163357	679.85	
		540-254-323-0000-00 8% BOND DO	679.85	
49799	05/25/2018	452590 HEMINGWAY POWER EQUIPMENT, INC		124.09
	VO# 98144	INV# 7358	97.35	
		100-254-323-0000-00 O & M REPAIR	97.35	
	VO# 98145	INV# 7310	26.74	
		100-254-323-0000-00 O & M REPAIR	26.74	
49800	05/25/2018	237000 HORACE MANN LIFE INSURANCE COMPANY		1,585.00
	VO# 98141	INV# 39000/052518	1,585.00	
		100-000-457-0072-00 HORACE MANN TSA	1,585.00	
49801	05/25/2018	452425 HORACE MANN AUTO		3,108.21
	VO# 98142	INV# 390027A/051018	3,108.21	
		100-000-455-0018-00 HORACE MANN AUTO	3,108.21	
49802	05/25/2018	452470 HORACE MANN LIFE INSURANCE COMPANY		209.48
	VO# 98140	INV# 39246/052518	209.48	
		100-000-455-0021-00 HORACE MANN LIFE	209.48	
49803	05/25/2018	263300 KEITH AGENCY, INC		262.18
	VO# 98146	INV# 052518PP	262.18	
		100-000-455-0014-00 KEITH AGENCY INSURANCE	262.18	
49804	05/25/2018	452014 LAMBERT BENEFITS & SERVICES		365.92
	VO# 98147	INV# FSD5/0418	182.96	
		100-000-455-0024-00 CONTINENTAL AMERICAN	182.96	
	VO# 98148	INV# FSD5/0518	182.96	
		100-000-455-0024-00 CONTINENTAL AMERICAN	182.96	
49805	05/25/2018	452934 LEGENDRE JOHNNA		115.29
	VO# 98186	INV# REIMB/0518	115.29	
		387-122-410-0000-49 TIER I MOE	115.29	
49806	05/25/2018	291200 MCCALL'S SUPPLY		979.96
	VO# 98149	INV# 1710663	223.71	
		100-254-323-0000-00 O & M REPAIR	223.71	
	VO# 98150	INV# 1710880	13.14	
		100-254-323-0000-00 O & M REPAIR	13.14	
	VO# 98151	INV# 1714026	509.03	
		100-254-323-0000-00 O & M REPAIR	509.03	
	VO# 98152	INV# 1715038	234.08	
		100-254-323-0000-00 O & M REPAIR	234.08	
49807	05/25/2018	452641 MOBILE COMMUNICATIONS		356.40
	VO# 98153	INV# 300001454-1	356.40	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	356.40	

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49808	05/25/2018	303000 NAPA AUTO PARTS		52.89
	VO# 98154	INV# 248979	24.27	
	100-254-323-0000-00	O & M REPAIR	24.27	
	VO# 98155	INV# 248840	7.03	
	100-254-323-0000-00	O & M REPAIR	7.03	
	VO# 98156	INV# 248510	21.59	
	100-254-323-0000-00	O & M REPAIR	21.59	
49809	05/25/2018	315000 OWENS GAY		120.00
	VO# 98122	INV# REIMB/0518	PO# 39674 120.00	
	968-112-430-0000-47	CLASSROOM LIBRARIES	120.00	
49810	05/25/2018	317200 PALMETTO PRINTING		615.60
	VO# 98172	INV# 44943	615.60	
	100-232-410-0000-00	SUPT SUPPLIES	615.60	
49811	05/25/2018	452076 PERRY-FLOWERS, SHEILA		60.00
	VO# 98124	INV# REIMB/0518	PO# 39672 60.00	
	968-112-430-0000-47	CLASSROOM LIBRARIES	60.00	
49812	05/25/2018	329200 PIGGLY WIGGLY		426.47
	VO# 98157	INV# 100001/753427	11.17	
	600-256-460-0000-47	FOOD SERV FOOD	11.17	
	VO# 98158	INV# 100001/018904	36.67	
	600-256-410-0000-47	FOOD SERV SUPPLIES	36.67	
	VO# 98159	INV# 100001/018915	24.74	
	600-256-410-0000-47	FOOD SERV SUPPLIES	24.74	
	VO# 98160	INV# 100001/018924	12.57	
	600-256-460-0000-47	FOOD SERV FOOD	12.57	
	VO# 98161	INV# 100001/316103	3.02	
	600-256-460-0000-47	FOOD SERV FOOD	3.02	
	VO# 98162	INV# 100001/316124	26.15	
	600-256-410-0000-47	FOOD SERV SUPPLIES	26.15	
	VO# 98163	INV# 100001/020520	3.02	
	600-256-460-0000-47	FOOD SERV FOOD	3.02	
	VO# 98164	INV# 100001/753441	15.00	
	600-256-460-0000-47	FOOD SERV FOOD	15.00	
	VO# 98165	INV# 60002/018931	64.06	
	203-122-410-0000-47	IDEA TMD SUPPLIES	64.06	
	VO# 98166	INV# 60002/316114	72.50	
	203-122-410-0000-47	IDEA TMD SUPPLIES	72.50	
	VO# 98167	INV# 60002/316146	23.21	
	100-232-410-0000-00	SUPT SUPPLIES	23.21	
	VO# 98168	INV# 100003/018940	102.18	
	600-256-460-0000-45	FOOD SERV FOOD	102.18	
	VO# 98169	INV# 100003/020505	3.58	

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		600-256-460-0000-47 FOOD SERV FOOD	3.58	
	VO# 98170	INV# 100021/316125	15.67	
		600-256-410-0000-49 FOOD SERV SUPPLIES	15.67	
	VO# 98171	INV# 100021/018903	12.93	
		600-256-410-0000-49 FOOD SERV SUPPLIES	12.93	
49813	05/25/2018	330000 PITNEY BOWES PURCHASE POWER		35.61
	VO# 98183	INV# 01075089/0418	35.61	
		100-233-410-0000-47 PRIN SUPPLIES	35.61	
49814	05/25/2018	452219 PITNEY BOWES		238.39
	VO# 98173	INV# 3306105674	67.38	
		100-232-410-0000-00 SUPT SUPPLIES	67.38	
	VO# 98204	INV# 3306111807	171.01	
		100-233-410-0000-45 PRIN SUPPLIES	171.01	
49815	05/25/2018	451338 RELIASTAR		75.00
	VO# 98115	INV# 052518PP	75.00	
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	75.00	
49816	05/25/2018	365100 SC DEPT OF REVENUE		545.87
	VO# 98117	INV# 052518PP	545.87	
		100-000-455-0022-00 SC DEPT OF REVENUE	287.93	
		100-000-455-0022-00 SC DEPT OF REVENUE	257.94	
49817	05/25/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
	VO# 98112	INV# 052518PP	91.75	
		100-000-455-0025-00 MISCELLANEOUS	91.75	
49818	05/25/2018	365600 SC ELECTRIC AND GAS CO		1,040.92
	VO# 98185	INV# 02235719/0418	231.14	
		600-256-325-0000-49 FOOD SERV CONTRACT	231.14	
	VO# 98187	INV# 02236917/0418	92.24	
		600-256-325-0000-47 FOOD SERV CONTRACT	92.24	
	VO# 98188	INV# 02236899/0418	301.24	
		100-254-470-0002-47 O & M FUEL	301.24	
	VO# 98189	INV# 02236902/0418	164.74	
		100-254-470-0002-47 O & M FUEL	164.74	
	VO# 98190	INV# 02236867/0418	94.54	
		100-254-470-0002-45 O & M FUEL	94.54	
	VO# 98191	INV# 46400253/0418	22.03	
		100-254-470-0002-45 O & M FUEL	22.03	
	VO# 98192	INV# 46719463/0418	60.02	
		100-254-470-0002-00 O & M FUEL	60.02	
	VO# 98193	INV# 02235705/0418	74.97	
		100-254-470-0002-49 O & M FUEL	74.97	
49819	05/25/2018	452351 SHERWIN WILLIAMS		9,811.78
	VO# 98184	INV# 1357-1	9,811.78	

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		540-254-323-0000-00 8% BOND DO	9,811.78	
49820	05/25/2018	451517 SHRED-IT USA		139.38
	VO# 98175	INV# 8124632752	139.38	
		100-254-325-0000-00 O & M CONTRACT RENTALS	139.38	
49821	05/25/2018	450981 SPIRIT TELECOM		106.71
	VO# 98174	INV# 1324071	106.71	
		100-254-340-0000-00 O & M TELEPHONE	106.71	
49822	05/25/2018	452509 STALVEY AMANDA		273.52
	VO# 98125	INV# REIMB/DRAMA/0518	273.52	
		100-232-410-0000-00 SUPT SUPPLIES	273.52	
49823	05/25/2018	387200 STAPLES ADVANTAGE		313.50
	VO# 98176	INV# 3377275291	6.89	
		100-232-410-0000-00 SUPT SUPPLIES	6.89	
	VO# 98177	INV# 3377275295	17.24	
		100-232-410-0000-00 SUPT SUPPLIES	17.24	
	VO# 98178	INV# 3377275297	48.71	
		100-232-410-0000-00 SUPT SUPPLIES	48.71	
	VO# 98179	INV# 3377275298	102.37	
		100-232-410-0000-00 SUPT SUPPLIES	102.37	
	VO# 98180	INV# 3377275301	28.41	
		100-232-410-0000-00 SUPT SUPPLIES	28.41	
	VO# 98181	INV# 3377275304	88.33	
		100-232-410-0000-00 SUPT SUPPLIES	88.33	
	VO# 98182	INV# 3377275314	21.55	
		100-232-410-0000-00 SUPT SUPPLIES	21.55	
49824	05/25/2018	396525 TANNER DEBORAH B THE ESTATE OF		554.19
	VO# 98203	INV# REFUND/011017	554.19	
		100-113-230-0007-49 ELEM FICA	554.19	
49825	05/25/2018	452755 TKO PRODUCTIONS & SALES		290.60
	VO# 98202	INV# 001032	290.60	
		100-232-410-0000-00 SUPT SUPPLIES	290.60	
49826	05/25/2018	350000 UNIFIRST CORPORATION		459.20
	VO# 98194	INV# 2982507768	130.95	
		100-254-325-0000-00 O & M CONTRACT RENTALS	130.95	
	VO# 98195	INV# 2982507840	279.59	
		100-254-325-0000-00 O & M CONTRACT RENTALS	279.59	
	VO# 98196	INV# 2982507839	16.22	
		600-256-325-0000-49 FOOD SERV CONTRACT	16.22	
	VO# 98197	INV# 2982507842	16.22	
		600-256-325-0000-47 FOOD SERV CONTRACT	16.22	
	VO# 98198	INV# 2982507844	16.22	
		600-256-325-0000-45 FOOD SERV CONTRACT	16.22	

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49827	05/25/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
	VO# 98120	INV# 052518PP	87.50	
	100-000-455-0013-00	US BANKRUPTCY COURT	87.50	
49828	05/25/2018	407350 US DEPT OF EDUCATION		60.10
	VO# 98119	INV# 052518PP	60.10	
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10	
49829	05/25/2018	452660 VEREENS TURF PRODUCTS		778.57
	VO# 98199	INV# 146561	778.57	
	100-254-323-0000-45	O & M REPAIR	778.57	
49830	05/25/2018	203100 WAGeworks, INC		47.07
	VO# 98121	INV# 052518PP	47.07	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	47.07	
49831	05/25/2018	203125 WAGeworks, INC		1,227.82
	VO# 98116	INV# 052518PP	1,227.82	
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	1,227.82	
49832	05/25/2018	452665 WASHINGTON NATIONAL INSURANCE CO		2,263.16
	VO# 98201	INV# P1796224	2,263.16	
	100-000-455-0015-00	WASHINGTON NATIONAL	2,263.16	
49833	05/25/2018	452929 WHOLE BUILDING SYSTEMS		18,200.00
	VO# 98200	INV# 160401	18,200.00	
	393-253-520-0000-49	HVAC CAPITAL PROJECT	18,200.00	
49834	05/25/2018	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 98118	INV# 052518PP	157.50	
	100-000-455-0019-00	CLERK OF COURT WILLIAMSBURG CO	157.50	
49835	05/31/2018	452936 A3 COMMUNICATIONS		2,987.93
	VO# 98273	INV# 56723	2,987.93	
		PO# 39652	2,987.93	
	540-221-545-0000-00	8% TECHNOLOGY	2,987.93	
49836	05/31/2018	108800 AFLAC		915.96
	VO# 98205	INV# 923648	915.96	
	100-000-455-0004-00	AMERICAN FAMILY LIFE	915.96	
49837	05/31/2018	450915 ALLSTATE AMERICAN HERITAGE LIFE		584.32
	VO# 98206	INV# 86401/0518	584.32	
	100-000-455-0023-00	ALLSTATE DEDUCTIONS	584.32	
49838	05/31/2018	107400 AMAZON.COM		633.87
	VO# 98302	INV# 433536544939	510.00	
	100-233-410-0000-49	PRIN SUPPLIES	510.00	
	VO# 98303	INV# 456556695365	95.92	
	201-112-410-2016-47	TITLE I SUP SUPPLIES	95.92	
	VO# 98304	INV# 444346968983	27.95	
	210-112-410-0000-47	TITLE IV SUPPLIES	27.95	

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49839	05/31/2018	451667 BANK OF AMERICA		1,382.86
	VO# 98305	INV# 14216961/0418	1,382.86	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-233-332-0000-49	PRIN TRAVEL	194.00	
	100-233-332-0000-49	PRIN TRAVEL	332.76	
	100-254-323-0000-00	O & M REPAIR	101.10	
	540-254-323-0000-00	8% BOND DO	729.00	
49840	05/31/2018	140800 CARMICHAEL JEANNIE H		153.75
	VO# 98295	INV# REIMB/0518	153.75	
	600-256-460-0000-45	FOOD SERV FOOD	51.25	
	600-256-460-0000-47	FOOD SERV FOOD	51.25	
	600-256-460-0000-47	FOOD SERV FOOD	51.25	
49841	05/31/2018	452432 DODSON PEST CONTROL		295.00
	VO# 98207	INV# 352861130542	295.00	
	100-254-325-0000-00	O & M CONTRACT RENTALS	295.00	
49842	05/31/2018	248000 EMS LINQ INC		695.00
	VO# 98297	INV# 32588	695.00	
	600-256-640-0000-45	FOOD SERV DUES	231.66	
	600-256-640-0000-47	FOOD SERV DUES	231.66	
	600-256-640-0000-49	FOOD SERV DUES	231.68	
49843	05/31/2018	452949 ENGINEERING IS ELEMENTARY		5,858.75
	VO# 98276	INV# PO# 39653	5,858.75	
	326-113-410-0000-49	SCIENCE KITS	5,858.75	
49844	05/31/2018	452590 HEMINGWAY POWER EQUIPMENT, INC		106.36
	VO# 98299	INV# 7381	106.36	
	100-254-323-0000-00	O & M REPAIR	106.36	
49845	05/31/2018	242800 HYMAN PAMELA R		1,209.63
	VO# 98262	INV# REIMB/0518 PO# 39670	1,209.63	
	100-222-323-0000-49	LIBRARY EQUIPMENT REPAIR	484.18	
	100-222-410-0000-49	LIBRARY SUPPLIES	553.00	
	100-222-440-0000-49	LIBRARY PERIODICALS	172.45	
49846	05/31/2018	243200 HYMAN PAPER COMPANY		1,873.04
	VO# 98208	INV# 195035	15.62	
	600-256-410-0000-47	FOOD SERV SUPPLIES	15.62	
	VO# 98209	INV# 195036	91.37	
	600-256-410-0000-49	FOOD SERV SUPPLIES	91.37	
	VO# 98210	INV# 195509	315.71	
	600-256-410-0000-49	FOOD SERV SUPPLIES	315.71	
	VO# 98211	INV# 195508	217.54	
	600-256-410-0000-47	FOOD SERV SUPPLIES	217.54	
	VO# 98263	INV# 194061A PO# 39666	283.18	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-49 O & M SUPPLIES	283.18
	VO# 98264	INV# 193851 PO# 39666	113.27
		100-254-410-0000-49 O & M SUPPLIES	113.27
	VO# 98296	INV# 195067 PO# 39678	836.35
		100-254-410-0000-45 O & M SUPPLIES	836.35
49847	05/31/2018	254800 JOHNSONVILLE MIDDLE SCHOOL	200.00
	VO# 98271	INV# REIMB/0518	200.00
		387-122-410-0000-49 TIER I MOE	200.00
49848	05/31/2018	452299 JUNIOR LIBRARY GUILD	375.90
	VO# 98265	INV# 406301 PO# 39667	375.90
		100-222-440-0000-49 LIBRARY PERIODICALS	375.90
49849	05/31/2018	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA	467.94
	VO# 98213	INV# CD4134/0518	467.94
		100-000-455-0029-00 CENTRAL UNITED LIFE	467.94
49850	05/31/2018	452666 MYRTLE BEACH EXHAUST SERVICES	950.00
	VO# 98214	INV# 7451	300.00
		600-256-325-0000-45 FOOD SERV CONTRACT	300.00
	VO# 98215	INV# 7452	350.00
		600-256-325-0000-49 FOOD SERV CONTRACT	350.00
	VO# 98216	INV# 7450	300.00
		600-256-325-0000-47 FOOD SERV CONTRACT	300.00
49851	05/31/2018	322800 PEE DEE HARDWARE & SUPPLY, INC	1,924.04
	VO# 98277	INV# 00478811	1,272.35
		540-254-323-0000-00 8% BOND DO	1,272.35
	VO# 98278	INV# 00478873	49.90
		100-254-323-0000-00 O & M REPAIR	49.90
	VO# 98279	INV# 00479089	6.38
		100-254-323-0000-00 O & M REPAIR	6.38
	VO# 98280	INV# 00479168	14.56
		100-254-323-0000-00 O & M REPAIR	14.56
	VO# 98281	INV# 00479171	-14.56
		100-254-323-0000-00 O & M REPAIR	-14.56
	VO# 98282	INV# 00479373	6.45
		100-254-323-0000-00 O & M REPAIR	6.45
	VO# 98283	INV# 00479413	18.70
		100-254-323-0000-00 O & M REPAIR	18.70
	VO# 98284	INV# 00479417	11.92
		100-254-323-0000-00 O & M REPAIR	11.92
	VO# 98285	INV# 00479443	134.38
		100-254-323-0000-00 O & M REPAIR	134.38
	VO# 98286	INV# 00479453	10.69
		100-254-323-0000-00 O & M REPAIR	10.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 98287	INV# 00479465	2.03
	100-254-323-0000-00	O & M REPAIR	2.03
	VO# 98288	INV# 00479553	344.87
	540-254-323-0000-00	8% BOND DO	344.87
	VO# 98289	INV# 00479558	23.11
	100-254-323-0000-00	O & M REPAIR	23.11
	VO# 98290	INV# 00479663	11.19
	100-254-323-0000-00	O & M REPAIR	11.19
	VO# 98291	INV# 00479767	18.80
	100-254-323-0000-00	O & M REPAIR	18.80
	VO# 98292	INV# 00479790	6.40
	100-254-323-0000-00	O & M REPAIR	6.40
	VO# 98293	INV# 00479791	1.16
	100-254-323-0000-00	O & M REPAIR	1.16
	VO# 98294	INV# 00479913	5.71
	100-254-323-0000-00	O & M REPAIR	5.71
49852	05/31/2018	327900 PET DAIRY	4,200.38
	VO# 98217	INV# 760436588	351.36
	600-256-460-0000-47	FOOD SERV FOOD	351.36
	VO# 98218	INV# 760436590	122.88
	600-256-460-0000-47	FOOD SERV FOOD	122.88
	VO# 98219	INV# 760436505	351.36
	600-256-460-0000-47	FOOD SERV FOOD	351.36
	VO# 98220	INV# 760436507	80.50
	600-256-460-0000-49	FOOD SERV FOOD	80.50
	VO# 98221	INV# 760436591	103.31
	600-256-460-0000-49	FOOD SERV FOOD	103.31
	VO# 98222	INV# 760436586	68.09
	600-256-460-0000-45	FOOD SERV FOOD	68.09
	VO# 98223	INV# 760436403	91.91
	600-256-460-0000-49	FOOD SERV FOOD	91.91
	VO# 98224	INV# 760436402	94.08
	600-256-460-0000-47	FOOD SERV FOOD	94.08
	VO# 98225	INV# 760436399	122.88
	600-256-460-0000-47	FOOD SERV FOOD	122.88
	VO# 98226	INV# 760436400	206.59
	600-256-460-0000-47	FOOD SERV FOOD	206.59
	VO# 98227	INV# 760436317	80.45
	600-256-460-0000-49	FOOD SERV FOOD	80.45
	VO# 98228	INV# 760436315	327.65
	600-256-460-0000-47	FOOD SERV FOOD	327.65
	VO# 98229	INV# 760436397	68.09
	600-256-460-0000-45	FOOD SERV FOOD	68.09

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 98230	INV# 760436768	351.36
600-256-460-0000-47		FOOD SERV FOOD	351.36
	VO# 98231	INV# 760436696	91.91
600-256-460-0000-49		FOOD SERV FOOD	91.91
	VO# 98232	INV# 760436770	103.31
600-256-460-0000-49		FOOD SERV FOOD	103.31
	VO# 98233	INV# 760436694	329.25
600-256-460-0000-47		FOOD SERV FOOD	329.25
	VO# 98234	INV# 760436954	56.68
600-256-460-0000-45		FOOD SERV FOOD	56.68
	VO# 98235	INV# 760436766	79.49
600-256-460-0000-45		FOOD SERV FOOD	79.49
	VO# 98236	INV# 760436958	69.10
600-256-460-0000-49		FOOD SERV FOOD	69.10
	VO# 98237	INV# 760437058	69.10
600-256-460-0000-49		FOOD SERV FOOD	69.10
	VO# 98238	INV# 760437056	329.25
600-256-460-0000-47		FOOD SERV FOOD	329.25
	VO# 98239	INV# 760436956	216.95
600-256-460-0000-47		FOOD SERV FOOD	216.95
	VO# 98240	INV# 760436871	114.72
600-256-460-0000-49		FOOD SERV FOOD	114.72
	VO# 98241	INV# 760436869	285.89
600-256-460-0000-47		FOOD SERV FOOD	285.89
	VO# 98242	INV# 760437123	34.22
600-256-460-0000-49		FOOD SERV FOOD	34.22
49853	05/31/2018	452870 PINNACLE NETWORK SOLUTIONS	10,748.16
	VO# 98274	INV# 24049 PO# 39630	10,748.16
210-112-410-0000-47		TITLE IV SUPPLIES	10,748.16
49854	05/31/2018	330000 PITNEY BOWES PURCHASE POWER	291.00
	VO# 98272	INV# 05954106/0418	291.00
100-233-410-0000-45		PRIN SUPPLIES	291.00
49855	05/31/2018	333000 POWELL LESLIE	312.48
	VO# 98268	INV# REIMB/0518	312.48
311-224-312-0000-49		PROF DEV STANDARDS	312.48
49856	05/31/2018	338250 PROSSER ALLANA	255.00
	VO# 98306	INV# REIMB/0518	255.00
		SCASA REGISTRATION	
100-233-332-0000-47		PRIN TRAVEL	255.00
49857	05/31/2018	452588 SANDLANDS C&D LANDFILL OF SC, LLC.	332.45
	VO# 98254	INV# 36280	332.45
100-254-323-0000-00		O & M REPAIR	332.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
49858	05/31/2018	364400 SC DEPT OF EDUCATION		581.09
	VO# 98255	INV# F36-2105-04-2018	310.89	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	310.89	
	VO# 98300	INV# FY18-2105-0017	135.16	
	834-255-331-0000-00	LOCAL TRANS PERMITS	135.16	
	VO# 98301	INV# FY18-2105-0018	135.04	
	834-255-331-0000-00	LOCAL TRANS PERMITS	135.04	
49859	05/31/2018	452835 SENN BROS PRODUCE		1,228.44
	VO# 98251	INV# C82160	108.50	
	600-256-460-0000-49	FOOD SERV FOOD	108.50	
	VO# 98252	INV# C82162	397.30	
	600-256-460-0000-49	FOOD SERV FOOD	397.30	
	VO# 98253	INV# C82161	722.64	
	600-256-460-0000-47	FOOD SERV FOOD	722.64	
49860	05/31/2018	111000 SNA		22.00
	VO# 98307	INV# 447627/SP0818	11.00	
	600-256-640-0000-47	FOOD SERV DUES	11.00	
	VO# 98308	INV# 536007/CM0518	11.00	
	600-256-640-0000-49	FOOD SERV DUES	11.00	
49861	05/31/2018	451704 SNA OF SC		100.00
	VO# 98309	INV# 467180/REGIS18	100.00	
	600-256-640-0000-45	FOOD SERV DUES	33.33	
	600-256-640-0000-47	FOOD SERV DUES	33.33	
	600-256-640-0000-49	FOOD SERV DUES	33.34	
49862	05/31/2018	387175 STANDARD INSURANCE COMPANY		526.72
	VO# 98266	INV# 128591/0618	526.72	
	100-000-455-0005-00	STANDARD LIFE INSURANCE	465.52	
	100-252-211-0000-00	FISCAL STANDARD	61.20	
49863	05/31/2018	452834 SYSCO		6,319.68
	VO# 98256	INV# 130840292	290.16	
	600-256-460-0000-45	FOOD SERV FOOD	290.16	
	VO# 98257	INV# 130840291	3,851.89	
	600-256-460-0000-47	FOOD SERV FOOD	3,851.89	
	VO# 98258	INV# 130840293	2,177.63	
	600-256-462-0000-49	FOOD SERV DISTRIB	2,177.63	
49864	05/31/2018	350000 UNIFIRST CORPORATION		783.38
	VO# 98212	INV# 2982505365+	130.95	
	100-254-325-0000-00	O & M CONTRACT RENTALS	130.95	
	VO# 98243	INV# 2982510181	324.18	
	100-254-325-0000-00	O & M CONTRACT RENTALS	324.18	
	VO# 98244	INV# 2982510255	279.59	
	100-254-325-0000-00	O & M CONTRACT RENTALS	279.59	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 98245	INV# 2982510254		16.22
	600-256-325-0000-49	FOOD SERV CONTRACT		16.22
	VO# 98246	INV# 2982510257		16.22
	600-256-325-0000-47	FOOD SERV CONTRACT		16.22
	VO# 98247	INV# 2982510259		16.22
	600-256-325-0000-45	FOOD SERV CONTRACT		16.22
49865	05/31/2018	407390 US FOODS		823.45
	VO# 98248	INV# 180835		152.37
	600-256-410-0000-45	FOOD SERV SUPPLIES		152.37
	VO# 98249	INV# 1808034		227.05
	600-256-410-0000-49	FOOD SERV SUPPLIES		227.05
	VO# 98250	INV# 1808036		444.03
	600-256-410-0000-47	FOOD SERV SUPPLIES		444.03
49866	05/31/2018	452087 VERIZON WIRELESS		760.89
	VO# 98269	INV# 9807351420		710.15
	100-254-340-0000-00	O & M TELEPHONE		213.04
	100-254-340-0000-45	O & M TELEPHONE		213.04
	100-254-340-0000-47	O & M TELEPHONE		142.03
	100-254-340-0000-49	O & M TELEPHONE		142.04
	VO# 98270	INV# 9807392133		50.74
	100-254-340-0000-00	O & M TELEPHONE		15.22
	100-254-340-0000-45	O & M TELEPHONE		15.22
	100-254-340-0000-47	O & M TELEPHONE		10.14
	100-254-340-0000-49	O & M TELEPHONE		10.16
49867	05/31/2018	452877 VIOLETTE JOHN		3,580.00
	VO# 98259	INV# 062		2,500.00
	201-112-545-2016-47	TITLE I SUP EQUIP		2,500.00
	VO# 98260	INV# 058		405.00
	540-254-323-0000-00	8% BOND DO		405.00
	VO# 98261	INV# 060		675.00
	540-254-323-0000-00	8% BOND DO		675.00
49868	05/31/2018	410700 WASTE MANAGEMENT OF FLORENCE		992.80
	VO# 98275	INV# 4233895-2972-2		992.80
	100-254-325-0000-00	O & M CONTRACT RENTALS		992.80
49869	05/31/2018	452944 WORLDWIDE INTERACTIVE NETWORK, INC		2,376.00
	VO# 98298	INV# 2018-5-51 PO# 39614		2,376.00
	100-221-317-0000-00	DIR OF INST TESTING		2,376.00

